

City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB080415

Check Date 8/4/2015

7/31/2015 9:55 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 4 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$12,128.90 . Dated this 4 day of August , 2015 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

July 31 , 20 15 .

City of West Lafayette Accounts Payable Voucher Register

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
16576	120 Bricks 4 Kids					76552	\$3,240.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	EV3 Mindstorms classes	206041-01,02			\$2,043.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Clash of the Bricks class	206042-01			\$1,197.00	
16613	4592 Bruce, Vincent W.					76553	\$132.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 4 Men's games @ \$33/game	Umpire 7/22- 7/27/15			\$132.00	
16614	3910 Crowe, Jerard D					76554	\$231.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 7 Coed games @ \$33/game	Umpire 7/21- 7/23/15			\$231.00	
16578	3925 Kisinger, Susan					76555	\$5,886.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Three Week Theater Camp class	206030-01			\$5,670.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Robin Hood Tickets	206030-02			\$216.00	
16581	365 Lastman, Sabrina					76556	\$228.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Private Voice Lessons	202004- 11,12,19,20			\$228.00	
16615	73 Luzadder, Jeffrey					76557	\$135.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 5 Coed games @ \$27/game	Umpire 7/22- 7/27/15			\$135.00	
16583	264 Mikhail, Laverne					76558	\$772.10	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Modern/Hip Hop classes	204010-17,18			\$245.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ballet classes	204010-20,21			\$269.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Dance Workshop class	204010-23			\$257.60	

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Summary by Fund
Park Board

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Fund	Amount
Parks Nonreverting Operating	\$12,128.90
GRAND TOTAL	\$12,128.90